S ıra No.	Kayıt trh.	Malzeme kısa metni	Miktar	TÖB	Firma adı	Fatura no	Tutar
1	02.01.2023	L P GAZ	3.000	L	JETGAZ LTD	84768	-21.342,86
2	06.01.2023	CR 883 ARAC TAMIR VE SERVISI	1	ADT	GURHAN KIRCICEK (GUR EKSOZ)	2900	-2.586,21
3	06.01.2023	CR 883 ARAC TAMIR VE SERVISI	1	ADT	GURHAN KIRCICEK (GUR EKSOZ)	2900	2.586,21
4	16.01.2023	SAC	5	ADT	YILMAZ YILMAZOGULLARI	16693	6.350,00
5	16.01.2023	CPU FAN	150	ADT	YONCA&CEM TIC. LTD.	114444	975
6	16.01.2023	SU POMPASI	4	ADT	ENATEK ENGINEERING LTD.	1539	660
7	16.01.2023	BOYA FIRCASI	2	ADT	ILKAY M.GENC LTD.	432389	27,86
8	16.01.2023	DN 891 TAMIR VE SERVISI	1	ADT	BAKIR & TURK (ALI BAKIR)	5676	3.706,90
9	16.01.2023	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	1	TUM	EKDAL ENTERPRISES LTD.	52946	77,72
10	16.01.2023	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	1	TUM	EKDAL ENTERPRISES LTD.	52946	74
11	16.01.2023	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	1	TUM	EKDAL ENTERPRISES LTD.	52947	35,35
12	16.01.2023	FN 942 TANKERIN TAMIR VE SERVISI	1	ADT	ATIYE BICAK OZAL	5	50.000,00
13	16.01.2023	FN 942 TANKERIN TAMIR VE SERVISI	1	ADT	ATIYE BICAK OZAL	5	37.500,00
14	16.01.2023	VAKUM POMPASI TAMIRI	1	ADT	S.N.A GLOCALS TRADING LTD.	446	250
15	16.01.2023	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	1	TUM	EKDAL ENTERPRISES LTD.	52945	148,71
16	16.01.2023	BAKIM ONARIM /SERVIS/TAMIR/YEDEK PARCA	1	TUM	EKDAL ENTERPRISES LTD.	52945	84,91
17	16.01.2023	SU POMPASI	2	ADT	ENATEK ENGINEERING LTD.	1540	330
18	16.01.2023	SOGUK ASFALT 25KG	100	BDN	GNY GRUP MOB. VE INS.	GNY2022000000095	20.000,00
19	16.01.2023	SU POMPASI	-2	ADT	ENATEK ENGINEERING LTD.	1540	-330
20	17.01.2023	Teknik Hizmet Alımı	1	ADT	HASAN TEZAY TRADING LTD.(3HD)	1446	12.272,73
21	18.01.2023	HIDROFOR SETI	5	SET	ENATEK ENGINEERING LTD.	1460	40
22	18.01.2023	HIDROFOR SETI	2	SET	ENATEK ENGINEERING LTD.	1460	200
23	18.01.2023	HIDROFOR SETI	2	SET	ENATEK ENGINEERING LTD.	1460	700
24	18.01.2023	HIDROFOR SETI	2	SET	ENATEK ENGINEERING LTD.	1460	520
25	18.01.2023	HIDROFOR SETI	2	SET	ENATEK ENGINEERING LTD.	1460	560
26	18.01.2023	koltuk tamırı	2	ADT	SEYMEN YILMAZ	566	1.600,00
27	18.01.2023	koltuk tamırı	4	ADT	SEYMEN YILMAZ	566	2.000,00
28	19.01.2023	SAHNE DUZENI VE CICEK DEKORASYONU	1	TUM	SENEL YANIK	1977	5.452,00
29	24.01.2023	FOTOGRAF CEKIMI	1.000	ADT	OZAY LTD	3771	29.000,00
30	24.01.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16654	29
31	24.01.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16654	29
32	24.01.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16654	25
33	24.01.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16654	15
34	24.01.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16654	25
35	24.01.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16654	25
36	24.01.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16654	25
37	24.01.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16654	25
38	24.01.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16654	25
39	24.01.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16654	25
40	24.01.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16654	25
41	24.01.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16654	25
42	24.01.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16654	25
43	24.01.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16654	25

44	24.01.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16654	25
45	24.01.2023	SU POMPASI	2	ADT	ENATEK ENGINEERING LTD.	1540	330
46	25.01.2023	GUVENLIK BANDI	50	KG	CIRALI VE YETKILI PLASTIK SAN.	229761	3.750,00
47	25.01.2023	Isopropıl Alkol	100	L	ERTUGRUL TUNALI & CO. LTD.	88102	325
48	25.01.2023	SISE SU	360	ADT	GUZLER ISLETMELERI LTD.	230143	720
49	25.01.2023	Isopropıl Alkol	100	L	ERTUGRUL TUNALI & CO. LTD.	788102	325
50	25.01.2023	Isopropıl Alkol	-100	L	ERTUGRUL TUNALI & CO. LTD.	788102	-325
51	26.01.2023	PARFUM AIR FRESH	250	L	ISTANBUL TEMIZLIK URUNLERI STI	194194	8.700,00
52	26.01.2023	LASTIK ELDIVEN (100'LUK PAKET)	200	PAK	ISTANBUL TEMIZLIK URUNLERI STI	194194	11.360,00
53	30.01.2023	PECETE MAKINE ICIN	5.004	PAK	IPEKAY TICARET LTD.	919550	132.606,00
54	30.01.2023	Laboratuvar malz.	1	ADT	DORHAN MEDICAL LTD.	10337	520
55	30.01.2023	TUVALET KAGIDI	24.984	ADT	ATENSA KAGIT SANAYI LTD.	134246	107.431,20
56	30.01.2023	HİZMET ALIMI	150	ADT	ABDULBAKI GOKHAN	211	2.700,00
57	30.01.2023	Laboratuvar malz.	1	ADT	DORHAN MEDICAL LTD.	10337	107
58	30.01.2023	HAZIR BETON	10	M3	TUFEKCI LTD	87758	640
59	30.01.2023	ETIKET	900	KUT	OMUR CANATES	18758	5.431,04
60	31.01.2023	IZOLASYON MALZEMESI	26	ADT	OGELER CO. LTD.	15506	1.266,20
61	31.01.2023	IZOLASYON MALZEMESI	30	ADT	OGELER CO. LTD.	15506	675
62	31.01.2023	L P GAZ	8.100	L	JETGAZ LTD	95692	96.274,29
63	31.01.2023	L P GAZ	3.500	L	JETGAZ LTD	98071	41.600,00
64	31.01.2023	L P GAZ	4.000	L	JETGAZ LTD	280055	47.542,86
65	31.01.2023	MDF	85	ADT	HALIL TOLUK INSAAT MALZ.LTD.	2762	79.050,00
66	31.01.2023	Laboratuvar malz.	1	ADT	DORHAN MEDICAL LTD.	10341	32,5
67	31.01.2023	CHILLER TAMIRI	2	ADT	KAR-TEK FRIGO	4716	90
68	31.01.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4716	90
69	31.01.2023	CHILLER TAMIRI	-2	ADT	KAR-TEK FRIGO	4716	-90
70	31.01.2023	CHILLER TAMIRI	-1	ADT	KAR-TEK FRIGO	4716	-90
71	31.01.2023	CHILLER TAMIRI	2	ADT	KAR-TEK FRIGO	4716	90
72	31.01.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4716	90
73	03.02.2023	UPS TAMIRI	1	ADT	COMLINE SERVICE LIMITED	8096	685
74	03.02.2023	UPS TAMIRI	1	ADT	COMLINE SERVICE LIMITED	8095	675
75	03.02.2023	UPS TAMIRI	1	ADT	COMLINE SERVICE LIMITED	8094	855
76	03.02.2023	UPS TAMIRI	1	ADT	COMLINE SERVICE LIMITED	8093	685
77	07.02.2023	ARAÇ TAKIP CIHAZININ LISANS YENILENMESI	26		TPS KIBRIS LTD.	918	904,8
78	07.02.2023	L P GAZ	2.200	L	JETGAZ LTD	97740	26.148,57
79	07.02.2023	L P GAZ	2.500	L	JETGAZ LTD	97739	29.714,29
80	07.02.2023	L P GAZ	3.500	L	JETGAZ LTD	97720	41.600,00
81	07.02.2023	L P GAZ	3.000	L	JETGAZ LTD	99102	35.657,14
82	07.02.2023	L P GAZ	3.000	L	JETGAZ LTD	98007	35.657,14
83	07.02.2023	L P GAZ	2.600	L	JETGAZ LTD	97727	30.902,86
84	07.02.2023	L P GAZ	4.000	L	JETGAZ LTD	97708	47.542,86
85	07.02.2023	L P GAZ	4.200	L	JETGAZ LTD	97034	49.920,00
86	07.02.2023	L P GAZ	2.500	L	JETGAZ LTD	97054	29.714,29
87	07.02.2023	L P GAZ	5.300	L	JETGAZ LTD	97056	62.994,29
88	07.02.2023	L P GAZ	2.500	L	JETGAZ LTD	97094	29.714,29
89	07.02.2023	L P GAZ	7.000	L	JETGAZ LTD	97071	83.200,00
90	07.02.2023	L P GAZ	8.000	L	JETGAZ LTD	95668	95.085,71

91	07.02.2023	L P GAZ	2.000	L	JETGAZ LTD	98017	23.771,43
92	07.02.2023	L P GAZ	2.000	L	JETGAZ LTD	98042	23.771,43
93	07.02.2023	L P GAZ	3.400	L	JETGAZ LTD	99181	40.411,43
94	08.02.2023	KUMAS	50	M	EZER'S TEAM TRD.CO.LTD.	3689	2.520,00
95	08.02.2023	KUMAS	25	M	EZER'S TEAM TRD.CO.LTD.	3689	1.260,00
96	08.02.2023	KUMAS	150	M	EZER'S TEAM TRD.CO.LTD.	3689	7.560,00
97	09.02.2023	KABLO	60	M	ANALIZ SYSTEMS (OZGU) LTD.	31781	990
98	09.02.2023	KABLO	10	M	ANALIZ SYSTEMS (OZGU) LTD.	31781	81,5
99	14.02.2023	HAZIR BETON	22	M3	TUFEKCI LTD	88013	1.408,00
100	15.02.2023	KOMPAKTOR TAMIRI	1	ADT	SEVGUL OZBOSTANCIOGLU (AYDINLI	656	4.310,35
101	15.02.2023	HASIR (KARELI) CELIK	50	ADT	SEMRA LTD.	237873	1.685,00
102	15.02.2023	BANT	1.500	ADT	YILMAZ YILMAZOGULLARI	16807	2.850,00
103	16.02.2023	250 GB HardDisk	40	ADT	SUPER COMPUTERS/MEHMET NECATIG	28996	1.308,00
104	16.02.2023	Data Kablosu	10	M	ANALIZ SYSTEMS (OZGU) LTD.	31780	80
105	16.02.2023	Data Kablosu	50	M	ANALIZ SYSTEMS (OZGU) LTD.	31780	750
106	17.02.2023	ARAC MOTOR YAGI	20	L	SEMRA LTD.	239180	4.800,00
107	17.02.2023	DV 650 ARAC TAMIR VE SERVISI	1	ADT	CETINKOL AUTO PARTS TRADE LTD.	1278	5.690,00
108	17.02.2023	HIDROFOR SETI	2	SET	ENATEK ENGINEERING LTD.	1461	60
109	17.02.2023	HIDROFOR SETI	2	SET	ENATEK ENGINEERING LTD.	1461	140
110	17.02.2023	SU POMPASI	1	ADT	ULUSU WATER TECHNOLOGY LTD.	87	228,45
111	17.02.2023	EL ALETLERI	20	ADT	SEMRA LTD.	240436	3.700,00
112	17.02.2023	EL ALETLERI	10	ADT	SEMRA LTD.	240436	1.560,00
113	17.02.2023	EL ALETLERI	10	ADT	SEMRA LTD.	240436	980
114	17.02.2023	EL ALETLERI	10	ADT	SEMRA LTD.	240436	690
115	17.02.2023	EL ALETLERI	10	ADT	SEMRA LTD.	240436	520
116	17.02.2023	EL ALETLERI	10	ADT	SEMRA LTD.	240436	430
117	17.02.2023	EL ALETLERI	10	ADT	SEMRA LTD.	240436	280
118	17.02.2023	MDF	40	ADT	TREBAX TRADING LTD.	62762	13.142,86
119	17.02.2023	ISCI TULUMU	100	ADT	DORHAN MEDICAL LTD.	10369	2.500,00
120	17.02.2023	BASKI MAKINELERI TAMIR/SERVIS	1	ADT	TUGRUL MATBAACILIK LTD.	6075	300
121	17.02.2023	KIL	20	KG	DIZAYN 74 SERAMIK STI. LTD.	5812	9.363,64
122	17.02.2023	ARAC MOTOR YAGI	10	L	SEMRA LTD.	239180	6.900,00
123	17.02.2023	HİZMET ALIMI	100	ADT	ABDULBAKI GOKHAN	212	1.800,00
124	17.02.2023	MONT	4	ADT	HASAN URUNCUOGLU	982	4.280,00
125	17.02.2023	DEPO	3	ADT	ENATEK ENGINEERING LTD.	1462	96.000,00
126	17.02.2023	SIVA MALZEMESI	250	ADT	SEMRA LTD.	237754	13.500,00
127	20.02.2023	Teknik Hizmet Alımı	1	ADT	HASAN TEZAY TRADING LTD.(3HD)	1640	12.272,73
128	21.02.2023	HAZIR BETON	13	M3	TUFEKCI LTD	88235	832
129	22.02.2023	ASMA TAVAN	30	M2	CYPRUS ENVIRONMENTALENTERPRISE	304029	562,5
130	23.02.2023	BUKLE HALI	210	M2	MUSTAFA AROGLU LTD	69807	4.254,60
131	24.02.2023	MDF	450	ADT	HALIL TOLUK INSAAT MALZ.LTD.	2805	562,5
132	24.02.2023	MDF	20	ADT	HALIL TOLUK INSAAT MALZ.LTD.	2805	18.600,00
133	24.02.2023	MAKARNA KESME MAKİNESİ	2		SUNSEL ENTERPRISES LTD.	135753	6.166,00
134	24.02.2023	CAM	8	ADT	YILMAZ YILMAZOGULLARI	16843	2.560,00
135	24.02.2023	FOTOGRAF CEKIMI	1.500	ADT	OZAY LTD	4936	85.260,00
136	24.02.2023	CIMENTO	40	TRB	SEMRA LTD.	236496	6.800,00
137	24.02.2023	ALCI	40	ADT	SEMRA LTD.	236496	1.500,00

138	24.02.2023	BOYA	10	ADT	SEMRA LTD.	236496	6.480,00
139	24.02.2023	CIMENTO	240	TRB	YONCA&CEM TIC. LTD.	115273	15.840,00
140	24.02.2023	BOYA	30	ADT	YONCA&CEM TIC. LTD.	115273	4.650,00
141	24.02.2023	6 KVA ONLİNE UPS	1		COMLINE SERVICE LIMITED	8219	900
142	24.02.2023	3 KVA ONLİNE UPS	1		COMLINE SERVICE LIMITED	8219	350
143	24.02.2023	EL ALETLERI	10	ADT	YILMAZ YILMAZOGULLARI	16841	350
144	24.02.2023	EL ALETLERI	10	ADT	YILMAZ YILMAZOGULLARI	16842	2.900,00
145	24.02.2023	EL ALETLERI	10	ADT	YILMAZ YILMAZOGULLARI	16842	2.400,00
146	24.02.2023	EL ALETLERI	10	ADT	YILMAZ YILMAZOGULLARI	16842	2.400,00
147	24.02.2023	EL ALETLERI	10	ADT	YILMAZ YILMAZOGULLARI	16841	2.000,00
148	24.02.2023	EL ALETLERI	10	ADT	YILMAZ YILMAZOGULLARI	16841	1.700,00
149	24.02.2023	EL ALETLERI	10	ADT	YILMAZ YILMAZOGULLARI	16841	1.000,00
150	24.02.2023	EL ALETLERI	10	ADT	YILMAZ YILMAZOGULLARI	16841	1.400,00
151	24.02.2023	EL ALETLERI	10	ADT	YILMAZ YILMAZOGULLARI	16841	2.400,00
152	24.02.2023	EL ALETLERI	10	ADT	YILMAZ YILMAZOGULLARI	16841	1.600,00
153	24.02.2023	EL ALETLERI	10	ADT	YILMAZ YILMAZOGULLARI	16841	2.000,00
154	27.02.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274663	100
155	27.02.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274663	100
156	27.02.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274663	100
157	27.02.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274663	100
158	27.02.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274663	100
159	27.02.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274663	100
160	27.02.2023	L P GAZ	1	L	JETGAZ LTD	274663	100
161	27.02.2023	DIS CEPHE BOYASI LT	10	L	SEMRA LTD.	8371	1.815,00
162	27.02.2023	BUKLE HALI	-210	M2	MUSTAFA AROGLU LTD	69807	-4.254,60
163	27.02.2023	ETIKET	6	KUT	ERDU TICARET	2772	1.100,00
164	27.02.2023	DIS CEPHE BOYASI LT	10	L	SEMRA LTD.	8371	1.650,00
165	27.02.2023	DIS CEPHE BOYASI LT	10	L	SEMRA LTD.	8371	2.002,00
166	27.02.2023	DIS CEPHE BOYASI LT	5	L	SEMRA LTD.	8371	759
167	27.02.2023	BUKLE HALI	210	M2	MUSTAFA AROGLU LTD	69807	4.254,31
168	27.02.2023	DIS CEPHE BOYASI LT	10	L	SEMRA LTD.	8372	0
169	27.02.2023	FIRCA	15	ADT	SEMRA LTD.	8372	783
170	27.02.2023	FIRCA	4	ADT	SEMRA LTD.	8372	208,8
171	27.02.2023	FIRCA	18	ADT	SEMRA LTD.	8372	835,2
172	27.02.2023	PT80 CIRCULATION TERMOSTAT	1		PHYLAB TEKNIK EGITIM CIHAZLARI	GIB2023000000004	40.097,00
173	27.02.2023	DIS CEPHE BOYASI LT	10	L	SEMRA LTD.	8371	1.518,00
174	27.02.2023	DIS CEPHE BOYASI LT	10	L	SEMRA LTD.	8371	1.595,00
175	27.02.2023	DIS CEPHE BOYASI LT	10	L	SEMRA LTD.	8371	1.320,00
176	27.02.2023	DIS CEPHE BOYASI LT	5	L	SEMRA LTD.	8371	1.045,00
177	27.02.2023	DIS CEPHE BOYASI LT	10	L	SEMRA LTD.	8371	1.650,00
178	27.02.2023	DIS CEPHE BOYASI LT	10	L	SEMRA LTD.	8371	1.650,00
179	27.02.2023	DIS CEPHE BOYASI LT	10	L	SEMRA LTD.	8371	1.650,00
180	27.02.2023	DIS CEPHE BOYASI LT	10	L	SEMRA LTD.	8371	1.595,00
181	27.02.2023	DIS CEPHE BOYASI LT	10	L	SEMRA LTD.	8371	1.320,00
182	27.02.2023	DIS CEPHE BOYASI LT	10	L	SEMRA LTD.	8371	1.650,00
183	27.02.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274663	100
184	27.02.2023	BRULOR TAMIRI	2	ADT	JETGAZ LTD	274664	200

185	27.02.2023	MADALYA?	200	ADT	ESAS PROMOSYON TANITIM REKLAM	GIB2023000000011	45.800,52
186	27.02.2023	BRULOR TAMIRI	2	ADT	JETGAZ LTD	274664	200
187	27.02.2023	BRULOR TAMIRI	3	ADT	JETGAZ LTD	274664	300
188	27.02.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274664	100
189	27.02.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274664	100
190	27.02.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274663	100
191	27.02.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274663	100
192	27.02.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274663	100
193	27.02.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274663	100
194	27.02.2023	DIS CEPHE BOYASI LT	-10	L	SEMRA LTD.	8372	0
195	27.02.2023	FIRCA	-15	ADT	SEMRA LTD.	8372	-783
196	27.02.2023	FIRCA	-4	ADT	SEMRA LTD.	8372	-208,8
197	27.02.2023	FIRCA	-18	ADT	SEMRA LTD.	8372	-835,2
198	27.02.2023	FIRCA	15	ADT	SEMRA LTD.	8372	783
199	27.02.2023	FIRCA	4	ADT	SEMRA LTD.	8372	208,8
200	27.02.2023	BRULOR TAMIRI	2	ADT	JETGAZ LTD	274664	200
201	27.02.2023	BRULOR TAMIRI	2	ADT	JETGAZ LTD	274664	200
202	27.02.2023	BRULOR TAMIRI	2	ADT	JETGAZ LTD	274664	200
203	27.02.2023	BRULOR TAMIRI	2	ADT	JETGAZ LTD	274664	200
204	27.02.2023	ETIKET	4	KUT	ERDU TICARET	2772	740
205	27.02.2023	TÜRKÇE SÜRELI YAYIN (DERGI) TEMINI	11		LIBRA KITAPCILIK VE YAY. TIC.	SBD2023000000232	1.150,00
206	27.02.2023	SELEFON MALZEMESI	3	ADT	OFFSETSAN LTD	96654	17.010,00
207	27.02.2023	KARTON KUSE 130GR, 70*100cm	45	PAK	OFFSETSAN LTD	96591	58.500,00
208	27.02.2023	KARTON KUSE 300GR	10	PAK	OFFSETSAN LTD	96591	15.400,00
209	27.02.2023	FIRCA	18	ADT	SEMRA LTD.	8372	835,2
210	27.02.2023	ETIKET	4	KUT	ERDU TICARET	2772	740
211	27.02.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274663	100
212	27.02.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274663	100
213	28.02.2023	L P GAZ	4.000	L	JETGAZ LTD	280053	47.542,86
214	28.02.2023	L P GAZ	2.900	L	JETGAZ LTD	279720	47.657,14
215	28.02.2023	L P GAZ	4.000	L	JETGAZ LTD	98006	47.542,86
216	28.02.2023	L P GAZ	4.001	L	JETGAZ LTD	98070	47.554,74
217	28.02.2023	L P GAZ	3.300	L	JETGAZ LTD	99180	39.222,86
218	28.02.2023	TEKLI SAMENT MENTEŞE AÇMA MAKINESI	1		TREBAX TRADING LTD.	62736	12.499,31
219	02.03.2023	T-SHIRT	40	ADT	RUKIYE KAPLAN TRADING LTD.	703	15.400,00
220	02.03.2023	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	11889	400
221	02.03.2023	Dezenfektan	2.000	L	DAGLI TRADING LTD.	23846	3.980,00
222	03.03.2023	SU POMPASI	1	ADT	YUSUF PARALIK CO. LTD.	2646981	6.789,98
223	03.03.2023	BORU	6	ADT	SBC LTD.	171024	4.105,62
224	03.03.2023	COP BIDONU	10	ADT	SENAL PAZARLAMA LTD.	185201	42.068,97
225	03.03.2023	Laboratuvar malz.	6	ADT	DORHAN MEDICAL LTD.	10392	54
226	03.03.2023	Laboratuvar malz.	1	ADT	DORHAN MEDICAL LTD.	10392	88
227	03.03.2023	SU POMPASI	1	ADT	CAGRA & CO LTD.	144615	6.904,54
228	03.03.2023	BORU	6	ADT	NECAT ZORLU LTD.	615282	89,52
229	03.03.2023	BORU	6	ADT	NECAT ZORLU LTD.	615282	105,84
230	03.03.2023	BORU	6	ADT	NECAT ZORLU LTD.	615282	221,82
231	03.03.2023	CHILLER TAMIRI	2	ADT	KAR-TEK FRIGO	4721	90

232	03.03.2023	CHILLER TAMIRI	1	ADT	KAR-TEK FRIGO	4721	90
233	06.03.2023	BRULOR TAMIRI	2	ADT	JETGAZ LTD	274662	200
234	06.03.2023	BRULOR TAMIRI	2	ADT	JETGAZ LTD	274662	200
235	06.03.2023	TLJ 134 ARAC BAKIM / SERVIS	1	ADT	SALMAN ELMA (AUTO CHECK GARAJ)	2649	11.000,00
236	06.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16675	220
237	06.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16676	790
238	06.03.2023	KERESTE	600	ADT	ILKAY M.GENC LTD.	69183	4.650,00
239	06.03.2023	PISUVAR	10	ADT	YILMAZ YILMAZOGULLARI	16844	15.500,00
240	06.03.2023	PISUVAR	10	ADT	YILMAZ YILMAZOGULLARI	16844	15.500,00
241	06.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16673	29
242	06.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16673	29
243	06.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16673	25
244	06.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16673	25
245	06.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16673	40
246	06.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16673	15
247	06.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16673	25
248	06.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16673	25
249	06.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16673	25
250	06.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16673	25
251	06.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16673	25
252	06.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16673	25
253	06.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16673	25
254	06.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16673	25
255	06.03.2023	ASANSÖR BAKIMI	1	ADT	BALTACI & CO. LTD.	16673	25
256	06.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274661	100
257	06.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274661	100
258	06.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274661	100
259	06.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274661	100
260	06.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274661	100
261	06.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274661	100
262	06.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274661	100
263	06.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274661	100
264	06.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274661	100
265	06.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274661	100
266	06.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274661	100
267	06.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274661	100
268	06.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274662	100
269	06.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274662	100
270	06.03.2023	BRULOR TAMIRI	4	ADT	JETGAZ LTD	274662	400
271	06.03.2023	BRULOR TAMIRI	2	ADT	JETGAZ LTD	274662	200
272	06.03.2023	BRULOR TAMIRI	2	ADT	JETGAZ LTD	274662	200
273	06.03.2023	BRULOR TAMIRI	2	ADT	JETGAZ LTD	274662	200
274	06.03.2023	BRULOR TAMIRI	2	ADT	JETGAZ LTD	274662	200
275	06.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274661	100
276	06.03.2023	BRULOR TAMIRI	1	ADT	JETGAZ LTD	274661	100
277	06.03.2023	ASANSÖR BAKIMI	4	ADT	BALTACI & CO. LTD.	16698	320
278	06.03.2023	DV 149 TAMIR VE SERVISI	1	ADT	UGUR GUNGOR	95	5.600,00

279	07.03.2023	KARCHER T-201 IÇIN TORBA	30	ADT	INCE ELEKTRONIK LTD.	41693	85,34
280	07.03.2023	SAF ALKOL BUYUK SISE	540	ADT	ERDAS TICARET LTD.	2461	29.700,00
281	07.03.2023	HAZIR BETON	5	M3	TUFEKCI LTD	88393	320
282	07.03.2023	HAZIR BETON	13	M3	TUFEKCI LTD	88393	832
283	07.03.2023	HAZIR BETON	8	M3	TUFEKCI LTD	88393	544
284	08.03.2023	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	11688	38,8
285	08.03.2023	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	11688	38,79
286	08.03.2023	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	11888	38,8
287	08.03.2023	ASANSÖR BAKIMI	1	ADT	HUSEYIN AKBAS	11888	38,79
288	09.03.2023	ARITMA CIHAZI TAMIR/BAKIM	2	ADT	CYPRUS POOLS LTD.	315815	900
289	09.03.2023	ELDIVEN	100	ÇFT	YILMAZ YILMAZOGULLARI	16883	800
290	10.03.2023	DN 892 ARAC TAMIR VE SERVISI	1	ADT	RAPA LTD.	2,30215E+11	1.967,39
291	10.03.2023	TLJ 134 ARAC BAKIM / SERVIS	1	ADT	OSMAN ARAT	167	12.000,00
292	10.03.2023	DN 892 ARAC TAMIR VE SERVISI	-1	ADT	RAPA LTD.	2,30215E+11	-1.967,39
293	10.03.2023	DN 892 ARAC TAMIR VE SERVISI	1	ADT	RAPA LTD.	M23000000077350	1.967,39
294	10.03.2023	Klima Karti	2	ADT	EKREM TAS (MAVI DALGA TEKNIK K	181	1.100,00
295	10.03.2023	koltuk tamırı	25	ADT	SEYMEN YILMAZ	620	8.750,00
296	10.03.2023	KAPI	10	ADT	KOZA LTD	75946	8.571,50
297	10.03.2023	KAPI	20	ADT	KOZA LTD	75946	17.143,00
298	10.03.2023	Teknik Hizmet Alımı	4	ADT	CEMIL INANCOGLU NAKLIYAT	3042	84.000,00
299	10.03.2023	YELEK	20	ADT	GUNESOGLU PETROLEUM COMPANY LT	147573	600
300	10.03.2023	CAPA (BAHCIVAN EL CAPA)	20	ADT	YILMAZ YILMAZOGULLARI	16881	3.000,00
301	10.03.2023	CAPA (BAHCIVAN EL CAPA)	10	ADT	YILMAZ YILMAZOGULLARI	16881	1.850,00
302	10.03.2023	CAPA (BAHCIVAN EL CAPA)	10	ADT	YILMAZ YILMAZOGULLARI	16881	2.100,00
303	10.03.2023	EL ALETLERI	5	ADT	YILMAZ YILMAZOGULLARI	16881	700
304	10.03.2023	TORNAVIDA SETI	3	SET	YILMAZ YILMAZOGULLARI	16881	300
305	10.03.2023	TORNAVIDA SETI	3	SET	YILMAZ YILMAZOGULLARI	16881	300
306	10.03.2023	BUZDOLABI TAMIRI	1	ADT	ALI ENVER KADI	832	172,41
307	10.03.2023	FC 023 TAMIR VE SERVIS	1	ADT	HALDUN DOLU/HALDUN GARAJ	8624	5.400,00
308	10.03.2023	METPAMİD TABLET	5	KUT	SUMER KUMAN ECZANESI LTD.	2353	260
309	10.03.2023	DIGOXIN AMPUL	100	KUT	SUMER KUMAN ECZANESI LTD.	2353	5.952,00

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